

# State of Arizona



## Campaign Finance Report

**DEMOCRATS OF ORO VALLEY**  
**Committee #: 200802909**

**Treasurer: DAYTON, CHRISTINE**  
**PO Box 68186, Oro Valley, AZ 85737**  
**Phone: (520) 742-3774**  
**Email: teachers12@msn.com**

### 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,154.93
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$217.07
Cash Balance at End of Reporting Period:	\$1,937.86

Report ID: 59983

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,019.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$4,019.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$217.07	\$0.00	\$217.07	\$3,000.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$217.07	\$0.00	\$217.07	\$3,000.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$217.07			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	OFFICE MAX	07/01/2010	\$217.07	\$505.81
Address:	ORACLE RD BRANCH, ORO VALLEY, AZ 85737		Cash	
Category:	Miscellaneous - Other			
Memo:	Office Supplies for NW Office			
Total of Operating Expenses			\$217.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$217.07	

